

IRAPT (formerly WAWF)

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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contract#? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
SHC11144070000 / [X]	[X]	International Agreement	N6680211W1001	0001	N [X]

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA IRAPT

[X] Advanced Search Criteria for IRAPT

NOTE: You must either enter a Contract Number or select one from the search results

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

Note: The Vendor is using the same contract data as the Cost Voucher parameter previously set up by the Cost Voucher Administrator.

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To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

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